

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122527249309978

IRN No - 00ac4a0bd0481d4c771ac53df902e906e484f0c687bba8b29eb4eaf30c2c859b

Name : S R ENTERPRISES

Address : USHA APARTMENT PLOT NO. 269 WARDHAMAN NAGAR
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AIDPR2517E1ZG Mob: 8830137287

Invoice No: EINVOICE- 1214

CREDIT

Invoice Date : 20/06/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	63.58		100.00	10.71	5676.93	6.00	340.62	6.00	340.62	6358.17

RS. SIX THOUSAND THREE HUNDRED FIFTY-EIGHT ONLY

63.58

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: TRANSPORT 1

5676.93 12% 340.62 340.62 0.00 6358.17

Discount 0.00
Taxable Amount: 5676.93
CGST 340.62
SGST. 340.62

Invoice Total 6358.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 63,284.00

Customer Signature

For MONA SCREENS

Authorised Signatory